

कार्यालय, रक्षा लेखा नियंत्रक, नं. 1, स्टाफ रोड, सिकंदराबाद -500 009

### OFFICE OF THE CONTROLLER OF DEFENCE ACCOUNTS

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का.आ.भाग-1 / PART I O.O. No. 82

दिनांक / Dated 24-02-2020

विषय: / Sub: राजस्व, ऋण एवं प्रेषण शीर्ष की पुस्तिका में संशोधन [2010 पुन:मुद्रण] / Amendment to pamphlet of RD&R Heads (2010 RPT).

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राजस्व, ऋण एवं प्रेषण शीर्ष की पुस्तिका [2010 पुन:मुद्रण] में मुख्य शीर्ष 2052 - विनिमय खाता, उप मुख्य शीर्ष 90, गौण शीर्ष 65 - रक्षा लेखा अधिकारी के खातों में, के अंतर्गत नए कूट शीर्ष की प्रविष्टि के लिए जारी किया गया रक्षा लेखा महानियंत्रक, दिल्ली छावनी से प्राप्त शुद्धि पर्ची सं. 83/2020 को सभी संबंधित पक्षों की सूचना और मार्गदर्शन के लिए नीचे संलग्न किया जाता है।

The C S No. 83/2020 issued for insertion of new Code Heads under Major Head 2052 – Exchange Accounts, Sub Major Head 65, Minor Head-090 – Accounts Between Defence Accounts Officers opened in the pamphlet of RD&R Heads (2010 RPT), received from C.G.D.A, Delhi is appended in the annexure enclosed, for information and guidance to all concerned.

(श्री के. वेंकट राव / Shri K Venkata Rao)

रक्षा लेखा नियंत्रक / Controller of Defence Accounts

मूलप्रति/Original File No. A/II/13020/Vol-XI

सेवा में/To मुख्य कार्यालय के सभी अनुभाग/ All the sections in Main Office सभी अधीनस्थ कार्यालय/ All Sub Offices राजस्व, ऋण एवं प्रेषण शीर्ष की पुस्तिका में संशोधन कर लिया गया है, ऐसा सूचित करते हुए आवश्यक प्रमाण-पत्र मुख्य कार्यालय को भेजने का कष्ट करें/ Requisite certificate to the effect that the pamphlet of RD&R Heads has been amended accordingly may be furnished to Main Office.

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व.ले.अ.(लेखा) / Sr Senior Accounts Officer (A/Cs)

र.ले.म.नि.का पत्रांक/C.G.D.A Letter No .A/I/9084/(SINo.134)/XXXV दिनांक/ dated 04-02-2020 (To have effect from 2020-2021)

Authority:

1. Min. of Def. (Fin) No Bud-II/Note No 3 dt 28.01.2020

2. DGADS U.O No. 490/AA-8(101)/RDR/2019-20 dated 27-01-2020

Copy to, IT Section (Local)

: Placed in IT Section help line for uploading to CDA's

website

# Amendment to Pamphlet of RDR Heads (2010 RPT).

C.S. No. 83 /2020

Insert new Sub Head and new Code Heads below exisiting Sub Head 35-Department of Ex-Servicemen Welfare (DESW) under Major Head 2052-Secretariat General Services ,Sub Major Head 00-Secretariat , Minor Head 090 - Secretariat.

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Major Head Sub Major Head	2052 - 00-	Secretariat General Services Secretariat		
Minor Head	090-	Secretariat		
Sub Head	65-	Department of Military Affairs (Saniya Karya Vibhag)		
Detailed Head	01-	Establishment		
Object Head	01-	Salaries:		Charge Head
		1)	Pay of Officers	097/78
		2)	Pay of Establishment	097/79
		3)	Dearness Allowance including Dearness Pay	097/80
		4)	Other Allowances	097/81
02-		Wages		097/82
	03-	Overtin	me Allowances	097/83
	06-	Medica	al Treatment	097/84
	11-	Domes	tic Travelling Expenses	097/85
				037/63
	12-	Foreign Travelling Expenses		097/86
	13-	Office I	Expenses	097/87

20-	Other Administrative Expenses	097/88
26-	Advertising & Publicity	097/89
27-	Minor Works	097/90
28-	Professional Services	097/91
31-	Grants-in-Aid General	097/92

**Detailed Head** 

99-

Information Technology

Object Head

13-

Office

Expenses:

Information 097/93

Technology

### (To have effect from 2020-2021)

### Authority:-

1. Ministry of Defence (Fin/Bud-II) Note No.3 dated: - 28.01.2020. 2.DGADSU.O.No.490/AA-8(101)/RDR/2019-20 dated:-27.01.2020.

No.A/I/9084(Sl.No.134)//XXXV

Office of the CGDA Ulan Batar, Palam Delhi Cantt.

Dated: - 04-02-2020

### Distribution:-

- 1. All Pr. Controllers/Controllers
- 2. CGDA's Computer Centre,

Ulan Batar, Palam Delhi Cantt -10

3. All other EDP/DDP Centre. CDA Secunderabad

4. Ministry of Defence (Fin/Bud-I), New Delhi

- 5. DGADS, L-II Block, New Delhi
- 6. Budget-I Section (Local)

Sr.Dy.CGDA(A&B)

Acp.